



Payment Report
FY2006-07
January Payment

*****Final*****

41

RAVALLI COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	14,756,354.24	7,378,177.05	7,378,177.19	1,475,635.41	1,475,635.41
Quality Educator (01-3111)					
ENTITLEMENT	946,620.00	473,310.00	473,310.00	94,662.00	94,662.00
Quality Educator (82-3234)					
ENTITLEMENT	29,600.00	14,800.00	14,800.00	2,960.00	2,960.00
At Risk Student (01-3112)					
ENTITLEMENT	226,575.92	113,287.95	113,287.97	22,657.59	22,657.59
Indian Education for All (01-3113)					
ENTITLEMENT	125,684.40	62,842.20	62,842.20	12,568.44	12,568.44



Payment Report
FY2006-07
January Payment

*****Final*****

41

RAVALLI COUNTY

County Summary

District ANB: EL: 898 HS: 467 K12: 4,777
County ANB: EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,200.00	7,600.00	7,600.00	1,520.00
				1,520.00
Special Education (01-3115)				
ENTITLEMENT	1,144,671.50	572,335.80	572,335.70	114,467.16
				114,467.16
Special Education (82-3233)				
ENTITLEMENT	355,885.14	177,942.55	177,942.59	35,588.51
				35,588.51
Elementary Payment				232,239.64
High School Payment				146,525.42
K12 Payment				1,342,745.54
Coop Payment				38,548.51
County Payment				0.00
This Month's Payment				1,760,059.11